

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: NASHVILLE, CITY OF	Operator ID#: 13030
Exit Meeting Contact: Blaine Middleton	Total Man Days: 2
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Blaine Middleton	Emailed Date:
Company Representative's Email Address: nashvillepw@sbcglobal.net	07/21/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Operator Qualification	Nashville	Aaron McElravy	NASHVILLE, CITY OF	1	7/1/2014	Blaine Middleton
Standard Inspection - Field Audit	Nashville	Aaron McElravy	NASHVILLE, CITY OF	1	7/2/2014	Blaine Middleton

Statement of Activities

On July 1-2, 2014, Staff conducted an Operator Qualification ("OQ") Plan Review and Field Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The OQ Plan review conducted on July 1, 2014, included a review of the City of Nashville's written procedures and associated records to determine compliance with Part 192 Subpart N. Staff reviewed qualification records for current personnel performing covered tasks on the pipeline, previous employees no longer performing covered tasks and past OQ plans for record retention in accordance with 192.807. Staff conducted the Field Audit on July 2, 2014, which included inspection of the overpressure protection device to protect the pipeline downstream of the take-point, pressure regulating and limiting equipment, odorization equipment, customer meters and regulators, valves, damage prevention and cathodic protection requirements. Additional information regarding this audit can be obtained from the applicable checklists.

INSPECTION FINDINGS

Operator Qualification

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

Standard Inspection - Field Audit

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

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[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]